



**From:** Upwork Global Inc.  
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## INVOICE

INVOICE #	T602813222
DATE	Jul 20, 2023
<b>DUE DATE</b>	<b>Jul 20, 2023</b>
TOTAL AMOUNT	\$45.00
<b>TOTAL DUE</b>	<b>\$45.00</b>

DESCRIPTION / MEMO	AMOUNT
Fees for additional Connects (300).	45.00
TOTAL AMOUNT:	\$45.00